

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DOLLY L DUGAN

Debtor(s)

Case No. 07-09515

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/25/2007.
- 2) The plan was confirmed on 12/12/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/19/2008, 09/25/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/24/2009, 02/18/2011.
- 5) The case was dismissed on 03/11/2011.
- 6) Number of months from filing to last payment: 41.
- 7) Number of months case was pending: 48.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$21,447.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$10,519.44
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$10,519.44**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,312.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$541.79
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,853.79**

Attorney fees paid and disclosed by debtor: \$688.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T	Unsecured	80.00	NA	NA	0.00	0.00
B REAL LLC	Unsecured	1,672.00	2,969.35	2,969.35	0.00	0.00
CAPITAL ONE BANK	Unsecured	16,239.00	NA	NA	0.00	0.00
CAROL CLEARY	Secured	NA	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	NA	514.81	514.81	0.00	0.00
COMCAST	Unsecured	147.00	NA	NA	0.00	0.00
COMED LEGAL REVENUE RECOVERY	Unsecured	109.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	348.00	380.98	380.98	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	471.00	483.54	483.54	0.00	0.00
ILLINOIS STUDENT ASSIST COMM	Unsecured	17,822.00	17,917.84	17,917.84	0.00	0.00
LITTON LOAN SERVICING INC	Secured	10,976.15	10,976.15	10,976.15	8,031.88	0.00
LITTON LOAN SERVICING INC	Secured	NA	NA	NA	0.00	0.00
NICOR GAS	Unsecured	250.00	NA	NA	0.00	0.00
PERSONAL FINANCE	Unsecured	1,524.00	NA	NA	0.00	0.00
SBC AMERITECH	Unsecured	115.00	NA	NA	0.00	0.00
SHOPPERS CHARGE ACCOUNTS	Unsecured	161.00	160.93	160.93	0.00	0.00
STATE FARM BANK	Unsecured	107.00	NA	NA	0.00	0.00
WELLS FARGO BANK	Secured	NA	NA	NA	0.00	0.00
WELLS FARGO BANK	Secured	740.11	740.11	740.11	633.77	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$11,716.26	\$8,665.65	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$11,716.26	\$8,665.65	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$22,427.45	\$0.00	\$0.00

Disbursements:			
Expenses of Administration	<u>\$1,853.79</u>		
Disbursements to Creditors	<u>\$8,665.65</u>		
TOTAL DISBURSEMENTS :			<u>\$10,519.44</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/20/2011

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.